



Campaign Finance Report

TUCSON FIREFIGHTERS LOCAL #479 FIRE PAC
Committee #: 1296

Treasurer: CRITCHLEY, JAMES E, JR
2264 E Benson Hwy, Tucson, AZ 85714
Phone: (520) 889-3766
Email: jcritch@earthlink.net

1998 Post-General Election Report

Election Cycle: **1997-1998**
Date Filed: December 3, 1998
Reporting Period: October 15, 1998-November 23, 1998

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$21,740.89
Total Cash Receipts this Reporting Period:	\$2,614.83
Total Cash Disbursements this Reporting Period:	\$75.00
Cash Balance at End of Reporting Period:	\$24,280.72

Report ID: 4009

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$34,559.70
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$2,614.83	\$0.00	\$2,614.83	\$7,666.33
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$8,387.39
Total Income		\$2,614.83	\$0.00	\$2,614.83	\$50,613.42

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$75.00	\$0.00	\$75.00	\$85.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$5,870.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$20,377.70
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$75.00	\$0.00	\$75.00	\$26,332.70
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$10.00
Total Cash Disbursed		\$75.00			

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	11/12/1998	\$2,614.83	\$7,666.33
Address:			Cash	
Memo:	Tucson Firefighters payroll			
Total of Small Contributions			\$2,614.83	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$2,614.83	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	PEORIA CITY CLERK	10/17/1998	\$75.00	\$75.00
Address:	8401 W Monroe St, , Peoria, AZ 85345		Cash	
Memo:	Late Fees			
Total of Operating Expenses			\$75.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$75.00	

